



**CITY OF SUNNYVALE
CALIFORNIA**

BLANKET ORDER NO 27602-B

ORDERED FROM 01092-001 TARGET SPECIALTY PRODUCTS 1155 MARBURY RD SAN JOSE CA 95133-1029		408-293-6032		ORDER DATE 05/06/2005	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707	
			START DATE 06/01/2005			
			END DATE 05/31/2006			
			BID/RFQ NO			
DELIVER TO PW/TREES & LANDSCAPING VARIOUS CITY SITES AS REQUIRED				FOB	FREIGHT CHARGES	
				DESTINATION	PREPAY AND ADD	
				PAYMENT TERMS NET 30	REQUISITIONER BARBARA ALLEN X7506	
				PR NO 466-BPO & 2010	CHARGE/OBJ CODE(S) VARIOUS	
OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER P&R GOLF, PARKS					THIS ORDER SUPERSEDES PO NO 27147-B	
ITEM	DESCRIPTION				UNIT	UNIT PRICE
	Blanket order for the purchase of miscellaneous agricultural chemicals as required by the City of Sunnyvale for a one-year period. Quotes shall be requested, prior to order being placed, from Target Specialty Staff: Pat Crespan Nancy Voorhees Greg Fernald - Golf Total value of this order NOT TO EXCEED \$50,000.00					
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;">This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 1/15/2000, a copy of which is attached and incorporated by reference (Form #TCBPO-G).</div> <div style="display: flex; justify-content: space-between; align-items: flex-end;"><div>BUYER Dreama Howard</div><div>Phone 408-730-7396 Fax 408-730-7710</div></div>						